



209 W. Jackson Blvd. Ste 700
Chicago, IL 60606

Statement

Date 9/14/2010

Account

Terms Net 30
Amount Due \$118,957.41

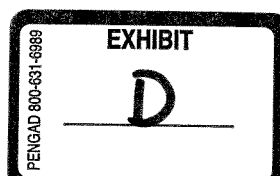
Revelation Networks, Inc.
Attn. Accounts Payable
561 E. Mitchell Hammock Rd.
Oviedo, FL 32765

| Date | Transaction | Amount | Balance |
|------------|---|------------|------------|
| 12/31/2009 | Balance forward | | 0.00 |
| 06/01/2010 | INV #81360. Due 07/01/2010. | 43,024.33 | 43,024.33 |
| 07/01/2010 | INV #81404. Due 07/31/2010. | 12,500.00 | 55,524.33 |
| 07/08/2010 | PMT #TRN: 1355509189FF. TRN: 1355509189FF | -43,024.33 | 12,500.00 |
| 08/01/2010 | INV #81480. Due 08/31/2010. | 12,723.43 | 25,223.43 |
| 09/01/2010 | INV #81557. Due 10/01/2010. | 18,733.98 | 43,957.41 |
| 09/14/2010 | INV #81580. Due 10/14/2010. | 75,000.00 | 118,957.41 |

Please include the invoice number on your check or money order.

For questions, or wire/electronic payment information,
please contact billing@nlayer.com or call (312) 698-4802.

| | |
|-----------------------|---------------------|
| Current | 93,733.98 |
| 1-30 Days Past Due | 12,723.43 |
| 31-60 Days Past Due | 12,500.00 |
| 61-90 Days Past Due | 0.00 |
| Over 90 Days Past Due | 0.00 |
| Amount Due | \$118,957.41 |





Invoice

Invoice Number 81404
Billing Date 7/1/2010
Due Date 7/31/2010

Revelation Networks, Inc.
Attn. Accounts Payable
561 E. Mitchell Hammock Rd.
Oviedo, FL 32765

Account Summary

Terms Net 30
Invoice Total \$12,500.00
Pmts/Credits \$0.00
Invoice Balance \$12,500.00
Total Amt. Due \$118,957.41

| Description | Quantity | Unit Price | Subtotal |
|---|----------|------------|-------------|
| *** August Monthly Charges *** | | | |
| IP Transit, 5000Mbps Commit, SO#SL041310 10Gbps Ports in CT-IAD1 and St-ATL3 | 5,000 | 2.50 | 12,500.00 |
| The above charges are for one month of service starting on the date one month subsequent to the Billing Date. | | | |
| *** One Time Charges *** | | | |
| Out-of-state sale, exempt from sales tax | | 0.00% | 0.00 |
| Invoice Total | | | \$12,500.00 |

Please print a copy of this invoice and mail it with your payment to:

nLayer Communications, Inc.
Attn: Accounts Receivable
209 W. Jackson Blvd. Suite 700
Chicago, IL 60606-6936

Please make checks payable to nLayer Communications, Inc.

Please be sure to include your Invoice Number on your check.

For Wire/Electronic payment information or if you have any questions regarding this invoice, please contact billing@nlayer.com or call us at (312) 698-4802.

THANK YOU FOR YOUR BUSINESS!



Invoice

| | |
|----------------|-----------|
| Invoice Number | 81480 |
| Billing Date | 8/1/2010 |
| Due Date | 8/31/2010 |

Revelation Networks, Inc.
Attn. Accounts Payable
561 E. Mitchell Hammock Rd.
Oviedo, FL 32765

Account Summary

| | |
|-----------------------|---------------------|
| Terms | Net 30 |
| Invoice Total | \$12,723.43 |
| Pmts/Credits | \$0.00 |
| Invoice Balance | \$12,723.43 |
| Total Amt. Due | \$118,957.41 |

| Description | Quantity | Unit Price | Subtotal |
|---|----------|------------|-------------|
| *** September Monthly Charges *** | | | |
| IP Transit, 5000Mbps Commit, SO#SL041310 10Gbps Ports in CT-IAD1 and St-ATL3 | 5,000.00 | 2.50 | 12,500.00 |
| The above charges are for one month of service starting on the date one month subsequent to the Billing Date. | | | |
| *** One Time Charges *** | | | |
| IP Transit Overage: 89.37Mbps, Total Usage: 5,089.37Mbps | 89.37 | 2.50 | 223.43 |
| Out-of-state sale, exempt from sales tax | | 0.00% | 0.00 |
| Invoice Total | | | \$12,723.43 |

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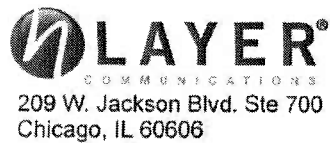
nLayer Communications, Inc.
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209 W. Jackson Blvd. Suite 700
Chicago, IL 60606-6936

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THANK YOU FOR YOUR BUSINESS!



Invoice

| | |
|----------------|-----------|
| Invoice Number | 81557 |
| Billing Date | 9/1/2010 |
| Due Date | 10/1/2010 |

Revelation Networks, Inc.
Attn. Accounts Payable
561 E. Mitchell Hammock Rd.
Oviedo, FL 32765

Account Summary

| | |
|-----------------|--------------|
| Terms | Net 30 |
| Invoice Total | \$18,733.98 |
| Pmts/Credits | \$0.00 |
| Invoice Balance | \$18,733.98 |
| Total Amt. Due | \$118,957.41 |

| Description | Quantity | Unit Price | Subtotal |
|--|----------|---------------|------------------|
| *** October Monthly Charges *** | | | |
| IP Transit, 5000Mbps Commit, SO#SL041310 10Gbps Ports in CT-IAD1 and St-ATL3 The above charges are for one month of service starting on the date one month subsequent to the Billing Date. | 5,000.00 | 2.50 | 12,500.00 |
| *** One Time Charges *** | | | |
| August IP Transit Overage: 2,493.59Mbps, Total Usage: 7,493.59Mbps Out-of-state sale, exempt from sales tax | 2,493.59 | 2.50 0.00% | 6,233.98 0.00 |
| Invoice Total | | | \$18,733.98 |

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nLayer Communications, Inc.
Attn: Accounts Receivable
209 W. Jackson Blvd. Suite 700
Chicago, IL 60606-6936

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THANK YOU FOR YOUR BUSINESS!



Invoice

| | |
|----------------|------------|
| Invoice Number | 81580 |
| Billing Date | 9/14/2010 |
| Due Date | 10/14/2010 |

Revelation Networks, Inc.
Attn. Accounts Payable
561 E. Mitchell Hammock Rd.
Oviedo, FL 32765

Account Summary

| | |
|-----------------------|---------------------|
| Terms | Net 30 |
| Invoice Total | \$75,000.00 |
| Pmts/Credits | \$0.00 |
| Invoice Balance | \$75,000.00 |
| Total Amt. Due | \$118,957.41 |

| Description | Quantity | Unit Price | Subtotal |
|---|----------|------------|--------------------|
| *** Final Invoice *** | | | |
| IP Transit, 5000Mbps Commit, SO#SL041310 10Gbps Ports in CT-IAD1 and St-ATL3 *** Service Period: November 1, 2010 - April 30, 2011 *** The above charges are for one month of service starting on the date one month subsequent to the Billing Date. | 30,000 | 2.50 | 75,000.00 |
| *** One Time Charges *** | | | |
| Out-of-state sale, exempt from sales tax | | 0.00% | 0.00 |
| Invoice Total | | | \$75,000.00 |

Please print a copy of this invoice and mail it with your payment to:

nLayer Communications, Inc.
Attn: Accounts Receivable
209 W. Jackson Blvd. Suite 700
Chicago, IL 60606-6936

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Please be sure to include your Invoice Number on your check.

For Wire/Electronic payment information or if you have any questions regarding this invoice, please contact billing@nlayer.com or call us at (312) 698-4802.

THANK YOU FOR YOUR BUSINESS!



July 01, 2010 through July 30, 2010
Primary Account: 000000761214592

COMMERCIAL CHECKING

NLAYER COMMUNICATIONS INC
ACCOUNTS RECIEVABLE

Account Number: 000000761214592

CHECKING SUMMARY

| | INSTANCES |
|-----------------------------------|-----------|
| Beginning Balance | |
| Deposits and Additions | 32 |
| Electronic Withdrawals | 3 |
| Other Withdrawals, Fees & Charges | 1 |
| Ending Balance | 36 |

DEPOSITS AND ADDITIONS

| DATE | DESCRIPTION | AMOUNT |
|-------|--|-----------|
| 07/01 | | |
| 07/02 | | |
| 07/02 | | |
| 07/02 | | |
| 07/06 | | |
| 07/06 | | |
| 07/06 | | |
| 07/07 | | |
| 07/08 | Fed Wire Credit Via: Fifth Thrd Bank/042000314 B/O: Revelation Networks Inc Oviedo FL 32765 Ref: Chase Nyc/Ctr/Bnf=Nlayer Communications Inc Chicago IL 60606-6936/Ac-000000007612 Rfb=81360 Obi=Revelation Networks Bbi=/Time/10:15 Imad: 0708D2B74A1C001173 Trn: 1355509189F1 | 43,024.33 |